	District 7 Councilmember Joey Manahan					
	Current as of April 30, 2019					
Date	Description	Quantity	Unit Cost	Total Cost	Balance	Ref. No.
Date	резстрион	Quantity	Offic Cost	Total Cost	Dalatice	INCI. INC.
7/1/2018	Annual Allotment for Fiscal Year 2019				\$20,000.00	
	Expenses for July 2018					
7/24/2019	INTENT TO TRAVEL 2018 APTA Vancouver, B.C. 7/29 - 8/1, 2018			\$4,372.05	\$15,627.95	10 - 1
	INTENT TO TRAVEL 2018 AFTA Valicouver, B.C. 7/23 - 6/1, 2018  INTENT TO TRAVEL 2018 Electrification Conference Eong Beach, CA 8/20 - 23/18			\$2,261.18	\$13,366.77	
	REGISTRATION 2018 Electrification Conference Long Beach, CA 8/20 - 23/18			\$695.00	\$12,671.77	
7/26/2018	AIRFARE 2018 Electrification Conference Long Beach, CA 8/20 - 23/18			\$496.59	\$12,175.18	19 - 17
	INTENT TO TRAVEL 2018 WEKAF Hawaii Maui, HI 7/18 - 23/18		4	\$640.00	\$11,535.18	19 - 18
	CAR ALLOWANCE; Monthly COPIES Xerox front black & white	1 19	\$300.00 \$0.012	\$300.00 \$0.23	\$11,235.18 \$11,234.95	
	COPIES XEROX Front color	0		\$0.23	\$11,234.95	
	COPIES Xerox back black & white	122	\$0.012	\$1.46	\$11,233.49	
	COPIES Xerox back color	208	\$0.076	\$15.81	\$11,217.68	
	COPIES Xerox 3rd floor black & white	724	\$0.011	\$7.96	\$11,209.72	
	COPIES Xerox 3rd floor color	45	\$0.056	\$2.52	\$11,207.20	
7/31/2018		9		\$4.23	\$11,202.97	
	PRINTING; Business cards J. Manahan & R. Cordero HONORARY CERTIFICATES 1st 60 no charge; Updated total 5	5	\$10.00 \$0.00	\$20.00 \$0.00	\$11,182.97	
7/31/2018		0		\$0.00	\$11,182.97 \$11,182.97	
	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0		\$0.00	\$11,182.97	
	CELLULAR; J. Manahan & R. Cordero	2	\$53.92	\$107.84	\$11,075.13	
	Expenses for August 2018					
9/1/2019	REGISTRATION 2018 Electrification Conference Long Beach, CA 8/20 - 23/18 workshop		\$300.00	\$300.00	\$10,775.13	10 21
	11.5 x 14.5 envelope w/o C & C address	20		\$4.60	\$10,770.53	19-21
	adjustment; no charge for FY19	20		(\$4.60)	\$10,775.13	
	Blue emboss certificate folder landscape	100	\$0.55	\$55.00	\$10,720.13	
8/15/2018	Ream of copier paper	10	\$3.40	\$34.00	\$10,686.13	
	12 pack of 6 x 9 steno notepads	1	\$9.88	\$9.88	\$10,676.25	
	adjustment; no charge for FY19	1	(\$9.88)	(\$9.88)	\$10,686.13	
	INTENT TO TRAVEL 2018 APTA Vancouver, B.C. 7/29 - 8/1, 2018 (see ACA # 19 - 1)  COMPLETED TRAVEL 2018 APTA Vancouver, B.C. 7/29 - 8/1, 2018			(\$4,372.05) \$2,386.76	\$15,058.18 \$12,671.42	10 27
	INTENT TO TRAVEL 2018 WEKAF Hawaii Maui, HI 7/18 - 23/18 (see ACA # 19 - 18)			(\$640.00)	\$12,071.42	19-27
	COMPLETED TRAVEL 2018 WEKAF Hawaii Maui, HI 7/18 - 23/18			\$72.72	\$13,238.70	19 - 28
	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$12,938.70	
8/31/2018	COPIES Xerox front black & white	85	\$0.012	\$1.02	\$12,937.68	
	COPIES Xerox front color	0		\$0.00	\$12,937.68	
	COPIES Xerox back black & white COPIES Xerox back color	50	\$0.012 \$0.076	\$0.60	\$12,937.08 \$12,935.33	
	COPIES XEROX 3rd floor black & white	770	-	\$1.75 \$8.47	\$12,933.33	
	COPIES Xerox 3rd floor color	76	70.0	\$4.26	\$12,922.60	
8/31/2018		1	,	\$0.47	\$12,922.13	
8/31/2018		0		\$0.00	\$12,922.13	
	HONORARY CERTIFICATES 1st 60 no charge; Updated total 10	5		\$0.00	\$12,922.13	
8/31/2018		0		\$0.00	\$12,922.13	-
	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None CELLULAR; J. Manahan & R. Cordero	2	\$0.00 \$53.92	\$0.00 \$107.84	\$12,922.13 \$12,814.29	
0/31/2010	CELEGEAR, J. Mananan & N. Cordero		Ş33.3 <u>2</u>	\$107.04	\$12,014.25	
	Expenses for <b>September 2018</b>					
9/12/2018	INTENT TO TRAVEL 2018 GCAS San Francisco, CA 9/12 - 14/18			\$3,670.00	\$9,144.29	19 - 36
0 /42 /2040	WITCHT TO TRANSI 2000 SI L. (C. 1)			(62.264.40)	444 405 47	
	INTENT TO TRAVEL 2018 Electrification Conference Long Beach, CA 8/20 - 23/18 (see ACA # 19 - 14)  COMPLETED TRAVEL 2018 Electrification Conference Long Beach, CA 8/20 - 23/18			(\$2,261.18) \$1,536.91	\$11,405.47 \$9,868.56	10 - 27
	INTENT TO TRAVEL 2018 Rail-volution Pittsburgh, PA 10/21 - 24/18			\$2,945.00	\$6,923.56	
	AIFARE 2018 GCAS San Francisco, CA 9/12 - 14/18			\$863.61	\$6,059.95	
	REGISTRATION 2018 Rail-volution Pittsburgh, PA 10/21 - 24/18			\$595.00	\$5,464.95	
	REGISTRATION 2018 Rail-volution Pittsburgh, PA 10/21 - 24/18 tour			\$40.00	\$5,424.95	19 - 40
	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$5,124.95	
	COPIES Xerox front black & white COPIES Xerox front color	11 0	\$0.012 \$0.076	\$0.13	\$5,124.82	
	COPIES Xerox front color COPIES Xerox back black & white	4	\$0.076	\$0.00 \$0.05	\$5,124.82 \$5,124.77	
	COPIES XEROX back black & Wille  COPIES XEROX back color	15		\$1.14	\$5,123.63	1
	COPIES Xerox 3rd floor black & white	898		\$9.88	\$5,113.75	
9/30/2018	COPIES Xerox 3rd floor color	36	\$0.056	\$2.02	\$5,111.74	
9/30/2018		2		\$1.15	\$5,110.59	
9/30/2018		0		\$0.00	\$5,110.59	-
		. 0	\$0.00	\$0.00	\$5,110.59	1
9/30/2018	HONORARY CERTIFICATES 1st 60 no charge; Updated total 10	0		\$0.00	\$5,110.59	

	District 7 Councilmember Joey Manahan					
	Current as of April 30, 2019					
Date	Description	Quantity	Unit Cost	Total Cost	Balance	Ref. No.
9/30/2018	CELLULAR; J. Manahan	1	\$54.10	\$54.10	\$5,056.49	
	CELLULAR; R. Cordero	1		\$55.35	\$5,001.14	
	5 ( 0 )   000					
	Expenses for October 2018					
	21 leis for Honorary Certificate recipients at 8/15/18 Council meeting			\$54.97	\$4,946.17	
	AIRFARE 2018 Rail-volution Pittsburgh, PA 10/21 - 24/18  INTENT TO TRAVEL 2018 GCAS San Francisco, CA 9/12 - 14/18 (see ACA # 19 - 36)			\$1,033.80 (\$3,670.00)	\$3,912.37 \$7,582.37	19 - 67
	COMPLETED TRAVEL 2018 GCAS San Francisco, CA 9/12 - 14/18 (see ACA # 19 - 30)			\$3,307.73	\$4,274.64	19 - 71
	CAR ALLOWANCE; Monthly	1		\$300.00	\$3,974.64	
	COPIES Xerox front black & white	29		\$0.35	\$3,974.29	
	COPIES Xerox front color COPIES Xerox back black & white	19		\$0.00 \$0.23	\$3,974.29 \$3,974.06	
	COPIES Xerox back color	1		\$0.08	\$3,973.99	
	COPIES Xerox 3rd floor black & white	944		\$10.38	\$3,963.60	
10/31/2018	COPIES Xerox 3rd floor color	26		\$1.46 \$0.47	\$3,962.15 \$3,961.68	
10/31/2018		0		\$0.00	\$3,961.68	
10/31/2018	HONORARY CERTIFICATES 1st 60 no charge; Updated total 12	2	\$0.00	\$0.00	\$3,961.68	
10/31/2018		0		\$0.00	\$3,961.68	
	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None CELLULAR; J. Manahan & R. Cordero	0 2	-	\$0.00 \$108.20	\$3,961.68 \$3,853.48	-
10/01/2010	SEEDER IN JOHN MINISTRALIA		Ç34.10	Ç100.20	Ç5,055.40	<u> </u>
	Expenses for November 2018					
11/21/2010	Parking at Pomaikai Ballroom on 11/3/18 for installation of FALEA officers			\$15.00	\$3,838.48	10.06
	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$3,538.48	19 - 96
	COPIES Xerox front black & white	6		\$0.07	\$3,538.40	
	COPIES Xerox front color	0		\$0.00	\$3,538.40	
	COPIES Xerox back black & white COPIES Xerox back color	22		\$0.26 \$0.00	\$3,538.14 \$3,538.14	
	COPIES Xerox 3rd floor black & white	370		\$4.07	\$3,534.07	
	COPIES Xerox 3rd floor color	93		\$5.21	\$3,528.86	
11/30/2018		215		\$100.58	\$3,428.28	
11/30/2018	HONORARY CERTIFICATES 1st 60 no charge; Updated total 17	5		\$0.00 \$0.00	\$3,428.28 \$3,428.28	
11/30/2018		0		\$0.00	\$3,428.28	
	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0		\$0.00	\$3,428.28	
11/30/2018	CELLULAR; J. Manahan & R. Cordero	2	\$54.10	\$108.20	\$3,320.08	
	Expenses for <b>December 2018</b>					
					4	
	2 leis for Honorary Certificate recipient at 12/5/18 Council meeting  INTENT TO TRAVEL 2018 Rail-volution Pittsburgh, PA 10/21 - 24/18 (see ACA # 19 - 38)			\$41.88 (\$2,945.00)	\$3,278.20 \$6,223.20	19 - 110
	COMPLETED TRAVEL 2018 Rail-volution Pittsburgh, PA 10/21 - 24/18			\$1,361.65	\$4,861.55	19 - 112
	2 leis for Honorary Certificate recipient at 12/5/18 Council meeting			\$50.00	\$4,811.55	19 - 115
	CAR ALLOWANCE; Monthly	1	· ·	\$300.00	\$4,511.55	
	COPIES Xerox front black & white  COPIES Xerox front color	8		\$0.10 \$0.00	\$4,511.46 \$4,511.46	
	COPIES Xerox back black & white	2		\$0.02	\$4,511.43	
	COPIES Xerox back color	1	· ·	\$0.08	\$4,511.36	
	COPIES Xerox 3rd floor black & white  COPIES Xerox 3rd floor color	252 5	· ·	\$2.77 \$0.28	\$4,508.58 \$4,508.30	
12/31/2018		8		\$8.52	\$4,499.78	
	PRINTING; Business cards D. Schwiering	1		\$10.00	\$4,489.78	
	HONORARY CERTIFICATES 1st 60 no charge; Updated total 19	2		\$0.00	\$4,489.78	
12/31/2018	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0		\$0.00 \$0.00	\$4,489.78 \$4,489.78	
	CELLULAR; J. Manahan & R. Cordero	2		\$108.34	\$4,381.44	
	Functions for January 2010					
	Expenses for January 2019					
1/31/2019	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$4,081.44	
	COPIES Xerox front black & white	8		\$0.10	\$4,081.35	
	COPIES Xerox front color COPIES Xerox back black & white	12		\$0.00 \$0.14	\$4,081.35 \$4,081.20	
	COPIES Xerox back color	15		\$0.14	\$4,081.20	
1/31/2019	COPIES Xerox 3rd floor black & white	416		\$4.58	\$4,075.49	
	COPIES Xerox 3rd floor color	668		\$37.41	\$4,038.08	
	POSTAGE PRINTING; Business cards J. Manahan & A. Kekoolani	34		\$19.56 \$20.00	\$4,018.52 \$3,998.52	
	HONORARY CERTIFICATES 1st 60 no charge; Updated total 24	5		\$0.00	\$3,998.52	
1/31/2019		0		\$0.00	\$3,998.52	

Current as of April 30, 2019				,			
Date   Description		District 7 Councilmember Joey Manahan					
Date Description							
131/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   50,00   53,098.52     1/31/2019   CELLULAR; J. Manhahan R. R. Cordero   2   554.17   5108.34   53,899.18     Expenses for February 2019   1   500,00   530,000   53,590.18     Expenses for February 2019   1   500,00   500,00   53,590.18     2/78/2019   CARR ALLOWANCE; Monthly   1   500,00   500,00   53,590.18     2/78/2019   COPIES Xerox front black & white   6   50,10   50,00   53,590.11     2/78/2019   COPIES Xerox front color   0   50,00   50,00   53,590.11     2/78/2019   COPIES Xerox front color   0   50,00   53,590.11     2/78/2019   COPIES Xerox front color   0   50,00   53,590.11     2/78/2019   COPIES Xerox front color   0   50,00   53,590.11     2/78/2019   COPIES Xerox front black & white   2   51,00   53,590.13     2/78/2019   COPIES Xerox front color   0   50,00   53,590.13     2/78/2019   COPIES Xerox front black & white   2   51,00   53,590.13     2/78/2019   COPIES Xerox front black & white   2   51,00   53,590.13     2/78/2019   COPIES Xerox front black & white   2   51,00   53,590.13     2/78/2019   COPIES Xerox front black & white   2   51,00   53,590.13     2/78/2019   COPIES Xerox front black & white   2   51,00   53,590.13     2/78/2019   COPIES Xerox front black & white   2   51,00   53,590.13     2/78/2019   COPIES Xerox front black & white   2   51,00   53,590.13     2/78/2019   COPIES Xerox front black & white   2   51,00   53,590.13     2/78/2019   COPIES Xerox front black & white   2   51,00   53,590.13     2/78/2019   COPIES Xerox front color   2   54,40   53,40   53,40     2/78/2019   COPIES Xerox front color   2   54,40   53,40   53,40     2/78/2019   COPIES Xerox front color   3   50,00   50,00   53,590.13     2/78/2019   COPIES Xerox front color   3   50,00   50,00   53,590.13     2/78/2019   COPIES Xerox front color   5   50,00   50,00   53,172.02     2/78/2019   COPIES Xerox front color   5   50,00   50,00   53,172.02     2/78/2019   COPIES Xerox front color   5   50,00   50,00   53,172.02     2/78/2019   CO		Current as of April 30, 2019					
13/12/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   50,00   53,098.52	_						
Jan	Date	Description	Quantity	Unit Cost	Total Cost	Balance	Ref. No.
Jan	. /0 . /00 . 0			40.00	40.00	40.000.00	
Expenses for February 2019				,	· · · · · · · · · · · · · · · · · · ·		
2/88/2019   CAR ALLOWANCE; Monthly	1/31/2019	CELLULAR; J. Manahan & R. Cordero	2	\$54.17	\$108.34	\$3,890.18	
2/88/2019   CAR ALLOWANCE; Monthly							-
2/28/2019   COPIES Xerox Knoto Libick & white   0.5 0.0076   5.00.00   53.590.11   2/28/2019   COPIES Xerox bask black & white   2.9   5.00.01   53.589.76   2/28/2019   COPIES Xerox bask black & white   2.9   5.00.01   53.589.76   2/28/2019   COPIES Xerox bask black & white   7.88   5.00.01   58.67   53.589.76   2/28/2019   COPIES Xerox and floor black & white   7.88   5.00.01   58.67   53.589.76   2/28/2019   COPIES Xerox and floor black & white   7.88   5.00.01   58.67   53.589.03   2/28/2019   COPIES Xerox and floor black & white   0.5 0.00   50.00   53.569.94   2/28/2019   COPIES Xerox and floor black & white   0.5 0.00   50.00   53.549.94   2/28/2019   COPIES Xerox and floor black & S. Templo   2.00   50.00   50.00   53.549.94   2/28/2019   COPIES Xerox and floor black & S. Templo   2.00   50.00   50.00   53.549.94   2/28/2019   HONDRARY CERTIFICATES 1st 60 no charge; Updated total 27   3.00   50.00   53.549.94   2/28/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0.00   50.00   50.00   53.549.94   2/28/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0.00   50.00   50.00   50.00   2.00   2.00   2.00   2.00   2.00   3/28/2019   Ream of Copier paper   1.00   5.00   5.00   5.00   5.00   5.00   3/28/2019   Ream of Copier paper   1.00   5.00   5.00   5.00   5.00   5.00   5.00   5.00   3/28/2019   COPIES Xerox front black & white   773   50.01   5.00		Expenses for February 2019					-
2/28/2019   COPIES Xerox Knoto Libick & white   0.5 0.0076   5.00.00   53.590.11   2/28/2019   COPIES Xerox bask black & white   2.9   5.00.01   53.589.76   2/28/2019   COPIES Xerox bask black & white   2.9   5.00.01   53.589.76   2/28/2019   COPIES Xerox bask black & white   7.88   5.00.01   58.67   53.589.76   2/28/2019   COPIES Xerox and floor black & white   7.88   5.00.01   58.67   53.589.76   2/28/2019   COPIES Xerox and floor black & white   7.88   5.00.01   58.67   53.589.03   2/28/2019   COPIES Xerox and floor black & white   0.5 0.00   50.00   53.569.94   2/28/2019   COPIES Xerox and floor black & white   0.5 0.00   50.00   53.549.94   2/28/2019   COPIES Xerox and floor black & S. Templo   2.00   50.00   50.00   53.549.94   2/28/2019   COPIES Xerox and floor black & S. Templo   2.00   50.00   50.00   53.549.94   2/28/2019   HONDRARY CERTIFICATES 1st 60 no charge; Updated total 27   3.00   50.00   53.549.94   2/28/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0.00   50.00   50.00   53.549.94   2/28/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0.00   50.00   50.00   50.00   2.00   2.00   2.00   2.00   2.00   3/28/2019   Ream of Copier paper   1.00   5.00   5.00   5.00   5.00   5.00   3/28/2019   Ream of Copier paper   1.00   5.00   5.00   5.00   5.00   5.00   5.00   5.00   3/28/2019   COPIES Xerox front black & white   773   50.01   5.00	2/20/2010	CAR ALLOWANCE AS ALL		<b>\$200.00</b>	<b>#200.00</b>	£2.500.40	-
2/28/2019   COPIES Serox North Color		•					1
2/28/2019   COPIES Serox back Black & white   29   \$0.012   \$0.35   \$3.588.976   \$2.28/2019   COPIES Serox back black & white   28   \$0.0076   \$1.06   \$3.588.77   \$3.580.03   \$2.28/2019   COPIES Serox and floor black & white   788   \$5.011   \$8.67   \$3.588.07   \$3.580.03   \$2.28/2019   COPIES Serox and floor black & white   \$5.000   \$1.00   \$3.500.05   \$3.58.00   \$3.000   \$3.568.94   \$2.28/2019   POSTAGE   \$0.00   \$5.000   \$3.568.94   \$2.28/2019   POSTAGE   \$0.00   \$5.000   \$3.568.94   \$2.28/2019   HONDRANY CERTIFICATES 1st 60 no charge; Updated total 27   \$0.00   \$5.54.68   \$0.00   \$5.000   \$5.54.68   \$0.00   \$2.28/2019   HONDRANY CERTIFICATES 1st 60 no charge; Updated total 27   \$0.00   \$5.54.68   \$0.00   \$0.00   \$5.54.68   \$0.00   \$2.28/2019   HONDRANY CERTIFICATES 1st 60 no charge; Updated total 27   \$0.00   \$0.00   \$5.54.68   \$0.00   \$0.00   \$5.54.68   \$0.00   \$0.00   \$0.55.68   \$0.00   \$0.00   \$0.55.68   \$0.00   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00   \$0.00   \$0.55.68   \$0.00   \$0.55.68   \$0.00					l		
2728/2019   COPIES Xerox North Gorblank & white   788   SO.011   \$3.388.70   \$3.388.70   \$2.278/2019   COPIES Xerox 3rd floor color   198   \$0.015   \$3.588.70   \$3.588.70   \$2.278/2019   COPIES Xerox 3rd floor color   198   \$0.015   \$3.588.90	, -,				· · · · · · · · · · · · · · · · · · ·		
2/28/2015   CPIES Xerox 3rd floor black & white   788   50.011   \$58.07   \$3,580.02   \$2,728/2015   CPIES Xerox 3rd floor black & white   98   \$0.056   \$11.09   \$3,568.94   \$2,728/2019   POSTAGE   0   \$0.00   \$3,568.94   \$2,728/2019   POSTAGE   2   \$10.00   \$3,548.94   \$2,728/2019   POSTAGE   2   \$2,728/201	, ,			· ·	l	. ,	-
12/28/2019   COPIES Xerox 3rd floor color   198   50.055   51.109   53,568.94   27/28/2019   PRINTING, Business cards D. Arakaki & S. Templo   2   510.00   53.000   53.568.94   27/28/2019   PRINTING, Business cards D. Arakaki & S. Templo   2   510.00   53.000   53.568.94   27/28/2019   PRINTING, Business cards D. Arakaki & S. Templo   2   510.00   53.000   53.548.94   27/28/2019   PRINTING, Business cards D. Arakaki & S. Templo   2   510.00   53.548.94   27/28/2019   PRINTING, Business cards D. Arakaki & S. Templo   0   50.00   53.548.94   27/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE, None   0   50.00   53.548.94   27/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE, None   0   50.00   53.548.94   27/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE, None   1   53.40   53.40   53.449.94   27/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE, None   1   53.40   53.40   53.449.94   27/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE, None   1   53.40   53.40   53.449.94   27/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE, None   1   53.40   53.40   53.449.94   27/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE, None   1   53.40   53.40   53.449.94   27/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE, None   1   53.40   53.40   53.449.94   27/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE, None   1   53.40   53.40   53.20   53.137.20   27/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE, None   1   53.40   53.00   53.067.84   47/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE, None   2   54.00   50.00   53.067.84   47/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE, None   2   54.00   50.00   53.067.84   47/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE, None   2   54.00   50.00   53.067.84   47/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE, None   2   54.00   50.00   53.067.84   47/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE, None   2   54.00   50.00   53.067.84   47/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE, None   2   54.00   50.00   53.067.84   47/28/2019   PRINTING CARD / MOBILE HOTSPOT DEVICE	, ,			· ·	· · · · · · · · · · · · · · · · · · ·		
2/28/2019   POSTAGE	, ,				l		
1/28/2019   PRINTING, Business cards D. Arakaki & S. Templo   2   \$10.00   \$32.000   \$33.548.94     2/28/2019   PHOTOS   3   50.00   50.00   \$33.548.94     2/28/2019   PHOTOS   0   51.50   50.00   53.548.94     2/28/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   50.00   50.00   53.548.94     2/28/2019   CELLULAR, J. Manahana & R. Cordero   2   554.17     5108.34   53.440.60     Expenses for March 2019   1   \$3.40   \$3.40   \$3.440.60     Expenses for March 2019   1   \$3.40   \$3.40   \$3.472.00     3/11/2019   Ream of copier paper   1   \$3.40   \$3.40   \$3.437.20     3/31/2019   CREAT ALLOWANCE; Monthly   1   \$30.00   \$30.00   \$3.3127.92     3/31/2019   CREAT ALLOWANCE; Monthly   1   \$30.00   \$3.00.00   \$3.3127.92     3/31/2019   CREAT ALLOWANCE; Monthly   1   \$30.00   \$3.00.00   \$3.3127.92     3/31/2019   CREAT ALLOWANCE; Monthly   1   \$30.00   \$3.3127.92     3/31/2019   CREAT ALLOWANCE; Monthly   1   \$30.00   \$3.3127.92     3/31/2019   CREAT ALLOWANCE; Monthly   1   \$3.00.00   \$3.3127.92     3/31/2019   CREAT ALLOWANCE; Monthly   1   \$3.20   \$3.3127.92     3/31/2019   CREAT ALLOWANCE; Monthly   1   \$3.00.00   \$3.3127.92     3/31/2019   CREAT ALLOWANCE; Monthly   1   \$3.30.00   \$3.3127.92     3/31/2019   CREAT ALLOWANCE; Monthly   1   \$3.30.00   \$3.3127.92     3/31/2019   CREAT ALLOWANCE; Monthly   1   \$3.20   \$3.3127.92     3/31/2019   CREAT ALLOWANCE; Monthly   1   \$3.00   \$3.007.84     3/31/2019   CREAT ALLOWANCE; Monthly   1   \$3.007.84     3/31/2019				· ·	l		
2/28/2019   MONDRAPY CERTIFICATES 1st 60 no charge; Updated total 27   0	, ,				l		
1,28/2019   PHOTOS					l		-
2/28/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   \$0.00   \$0.00   \$3.548.94   2/28/2019   CELLULAR; J. Manshan & R. Cordero   2   \$54.17   \$108.34   \$3,440.60		• •		·	l		-
228/2019   CELLULAR; J. Manshan & R. Cordero   2   \$54.17   \$108.34   \$3,440.60					l		
Expenses for March 2019  3/31/2019 Ream of copier paper 3/31/2019 CORES Xerox front black & white 1 \$3.40 \$3.40 \$3.437.20 3/31/2019 COPIES Xerox front black & white 773 \$0.012 \$9.28 \$3.127.20 3/31/2019 COPIES Xerox front color 0 \$0.076 \$0.00 \$3.137.20 3/31/2019 COPIES Xerox back black & white 93 \$0.012 \$1.12 \$3.126.81 3/31/2019 COPIES Xerox back black & white 93 \$0.012 \$1.12 \$3.126.81 3/31/2019 COPIES Xerox back color 5 \$0.076 \$0.38 \$0.015 \$1.12 \$3.126.81 3/31/2019 COPIES Xerox floor black & white 1208 \$0.011 \$13.29 \$3.113.13 3/31/2019 COPIES Xerox 3rd floor black & white 1208 \$0.011 \$13.29 \$3.113.13 3/31/2019 COPIES Xerox 3rd floor black & white 1208 \$0.011 \$13.29 \$3.113.13 3/31/2019 COPIES Xerox 3rd floor black & white 1208 \$0.011 \$13.29 \$3.113.13 3/31/2019 COPIES Xerox 3rd floor color 809 \$0.056 \$45.30 \$3.067.84 3/31/2019 POPIS Xerox 3rd floor color 809 \$0.056 \$45.30 \$3.067.84 3/31/2019 POPIS Xerox 3rd floor color 809 \$0.056 \$45.30 \$3.067.84 3/31/2019 POPIS Xerox 3rd floor color 809 \$0.056 \$45.30 \$3.067.84 3/31/2019 POPIS Xerox 3rd floor color 809 \$0.056 \$45.30 \$3.067.84 3/31/2019 POPIS Xerox 3rd floor color 809 \$0.056 \$45.30 \$3.067.84 3/31/2019 POPIS Xerox 3rd floor Color \$0.00 \$3.067.84 3/31/2019 POPIS Xerox 3rd floor Color \$0.00 \$3.067.84 3/31/2019 POPIS Xerox 3rd floor Color \$0.00 \$3.067.84 3/31/2019 POPIS Xerox 5rd floor Color \$0.00 \$3.067.84 3/31/2019 INTENT TO TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19 \$1.400.2019 INTENT TO TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19 \$1.400.2019 INTENT TO TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19 \$1.400.2019 INTENT TO TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19 \$1.400.2019 INTENT TO TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19 \$1.400.2019 INTENT TO TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19 \$1.400.2019 INTENT TO TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19 \$1.400.2019 INTENT TO TRAVEL 2019 NACO Legisl				,		. ,	1
3/1/2019   Ream of copier paper   1   \$3.40   \$3.40   \$3.47.20	2/28/2019	CELLULAR; J. Manahan & R. Cordero	2	\$54.17	\$108.34	\$3,440.60	
3/1/2019   Ream of copier paper   1   \$3.40   \$3.40   \$3.47.20							
3/31/2019   COPIES Xerox front black & white   1   300.00   \$30.00   \$31.37.20   3/31/2019   COPIES Xerox front tolor   0   50.076   50.00   \$3,127.92   3/31/2019   COPIES Xerox front tolor   0   50.076   50.00   \$3,127.92   3/31/2019   COPIES Xerox back black & white   93   50.012   51.12   53,126.81   3/31/2019   COPIES Xerox back black & white   1208   50.011   513.29   3/31/2019   COPIES Xerox and floor black & white   1208   50.011   513.29   3/31/2019   COPIES Xerox 3rd floor black & white   1208   50.011   513.29   53,113.14   3/31/2019   COPIES Xerox 3rd floor color   809   50.056   545.30   53,067.84   3/31/2019   FORTAGE   0   50.00   50.00   50.00   53,067.84   3/31/2019   FORTAGE   0   50.00   50.00   50.00   53,067.84   3/31/2019   FORTAGE   0   50.00   50.00   53,067.84   3/31/2019   FORTAGE   0   50.00   50.00   53,067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   50.00   50.00   53,067.84   3/31/2019   CELULUAR; J. Manahan & R. Cordero   2   554.06   5108.12   52,959.72   4/10/2019   INTENT TO TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19   53,045.00   53,067.84   4/26/2019   COMPLETED TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19   51,495.89   51,495.89   51,495.89   51,495.89   51,495.89   51,495.89   51,495.89   51,495.89   51,495.89   51,495.89   51,495.89   51,495.89   51,496.20		Expenses for March 2019					
3/31/2019   COPIES Xerox front black & white   1   300.00   \$30.00   \$31.37.20   3/31/2019   COPIES Xerox front tolor   0   50.076   50.00   \$3,127.92   3/31/2019   COPIES Xerox front tolor   0   50.076   50.00   \$3,127.92   3/31/2019   COPIES Xerox back black & white   93   50.012   51.12   53,126.81   3/31/2019   COPIES Xerox back black & white   1208   50.011   513.29   3/31/2019   COPIES Xerox and floor black & white   1208   50.011   513.29   3/31/2019   COPIES Xerox 3rd floor black & white   1208   50.011   513.29   53,113.14   3/31/2019   COPIES Xerox 3rd floor color   809   50.056   545.30   53,067.84   3/31/2019   FORTAGE   0   50.00   50.00   50.00   53,067.84   3/31/2019   FORTAGE   0   50.00   50.00   50.00   53,067.84   3/31/2019   FORTAGE   0   50.00   50.00   53,067.84   3/31/2019   FORTAGE   0   50.00   50.00   53,067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   50.00   50.00   53,067.84   3/31/2019   CELULUAR; J. Manahan & R. Cordero   2   554.06   5108.12   52,959.72   4/10/2019   INTENT TO TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19   53,045.00   53,067.84   4/26/2019   COMPLETED TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19   51,495.89   51,495.89   51,495.89   51,495.89   51,495.89   51,495.89   51,495.89   51,495.89   51,495.89   51,495.89   51,495.89   51,495.89   51,496.20							
3/31/2019   COPIES Xerox front black & white   773   \$0.012   \$9.28   \$3.127.92   3/31/2019   COPIES Xerox front color   0 \$0.076   \$0.000   3/31/2019   COPIES Xerox back black & white   93   \$0.012   \$1.12   3/31/2019   COPIES Xerox back black & white   93   \$0.012   \$1.12   3/31/2019   COPIES Xerox back black & white   93   \$0.012   \$1.12   3/31/2019   COPIES Xerox back black & white   1208   \$0.011   \$13.29   3/31/2019   COPIES Xerox and floor black & white   1208   \$0.011   \$13.29   3/31/2019   COPIES Xerox 3rd floor color   809   \$0.056   \$45.30   \$3.067.84   3/31/2019   PRINTING   0   \$0.000   \$0.00   \$0.00   \$3.067.84   3/31/2019   PRINTING   0   \$0.000   \$0.00   \$0.000   \$3.067.84   3/31/2019   PRINTING   0   \$0.000   \$0.000   \$3.067.84   3/31/2019   HONDRARY CERTIFICATES 1st 60 no charge; Updated total 31   4   \$0.000   \$0.000   \$3.067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.000   \$0.000   \$3.067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.000   \$0.000   \$3.067.84   3/31/2019   INTENT TO TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19   4/10/2019   INTENT TO TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19   4/12/2019   COMPLETED TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19   4/12/2019   S0.000   S0.000   S0.000   5/14/2/2019   COMPLETED TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19   5/14/2/2019   S0.000   S0.000   S0.000   5/14/2/2019   COMPLETED TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19   5/14/2/2019   COMPLETED TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19   5/14/2/2019   S0.000   S0.000   S0.000   5/14/2/2019   COMPLETED TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19   5/14/2/2019   COMPLETED TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19   5/14/2/2019   COMPLETED TRAVEL 2019 NACO Legislative Conference Washington, D.C. 3/2 - 6/19   5/14/2/2019   COMPLET					l		
3/31/2019   COPIES Xerox back black & white   93   \$0.012   \$1.12   \$3,126.81	· ·	, ,		1			
3/31/2019   COPIES Xerox back black & white   93   \$0.012   \$1.12   \$3,126.81   3/31/2019   COPIES Xerox Took Color   5   \$0.076   \$0.38   \$5,126.81   3/31/2019   COPIES Xerox 3rd floor color   809   \$0.055   \$45.30   \$3,126.43   3/31/2019   POSTAGE   0   \$0.00   \$0.00   \$3,067.84   3/31/2019   POSTAGE   0   \$0.00   \$0.00   \$3,067.84   3/31/2019   PRINTING   0   \$0.00   \$0.00   \$3,067.84   3/31/2019   PRINTING   0   \$0.00   \$0.00   \$0.00   3/3067.84   \$3,12019   PRINTING   \$0.00   \$0.00   \$0.00   3/3067.84   \$3,12019   PRINTING   \$0.00   \$0.00   3/3067.84   \$0.00   \$0.00   \$0.00   3/3067.84   \$0.00   \$0.00   3/3067.84   \$0.00   \$0.00   \$0.00   3/3067.84   \$0.00   \$0.00   3/3067.84   \$0.00   \$0.00   \$0.00   3/3067.84   \$0.00   \$0.00   3/3067.84   \$0.00   \$0.00   \$0.00   3/3067.84   \$0.00   \$0.00   3/3067.84   \$0.00   \$0.00   \$0.00   3/3067.84   \$0.00   \$0.00   3/3067.84   \$0.00   \$0.00   \$0.00   3/3067.84   \$0.00   \$0.00   3/3067.84   \$0.00   \$0.00   \$0.00   3/3067.84   \$0.00   \$0.00	3/31/2019	COPIES Xerox front black & white	773	\$0.012	\$9.28	\$3,127.92	
3/31/2019   COPIES Xerox back color   5   50.076   50.38   53,126.43   3/31/2019   COPIES Xerox 3rd floor black & white   1208   50.011   513.29   53,113.14   3/31/2019   COPIES Xerox 3rd floor color   809   50.056   545.30   53,067.84   3/31/2019   POSTAGE   0   50.00   50.00   53,067.84   3/31/2019   PONTAGE   0   50.00   50.00   53,067.84   3/31/2019   PONTAGE   0   51.50   50.00   53,067.84   3/31/2019   PONTAGE   0   51.50   50.00   53,067.84   3/31/2019   PONTAGE   0   51.50   50.00   53,067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   54.50   50.00   3/307.84   3/31/2019   CELLULAR; J. Manahan & R. Cordero   2   554.06   5108.12   5/307.01   S2,959.72   5/307.01   S3,067.84   3/31/2019   INTENT TO TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19   5/307.01   WIRELESS NETWORK CARD / Moanalua / Salt Lake Town Hall Meeting   518.29   5/307.01   S1,495.89   51,463.83   5/307.01   S1,495.89   51,405.84   5/307.01   COPIES Xerox Morth black & white   518.29   5/307.01   COPIES Xerox Morth Color   518.20   5/307.01   COPIES Xerox Morth Color   518.20   5/307.01   S1,405.00   518.20   5/307.01   S1,405.00	3/31/2019	COPIES Xerox front color	0	\$0.076	\$0.00	\$3,127.92	
3/31/2019   COPIES Xerox 3rd floor black & white   1208   \$0.011   \$13.29   \$3,113.14   3/31/2019   COPIES Xerox 3rd floor color   809   \$0.056   \$45.30   \$3,067.84   3/31/2019   POSTAGE   0   \$0.00   \$0.00   \$3,067.84   3/31/2019   PRINTING   0   \$0.00   \$0.00   \$3,067.84   3/31/2019   PRINTING   0   \$0.00   \$0.00   \$3,067.84   3/31/2019   PHOTOS   0   \$1.50   \$0.00   \$0.00   \$3,067.84   3/31/2019   PHOTOS   0   \$1.50   \$0.00   \$0.00   \$3,067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   \$0.00   \$0.00   \$3,067.84   3/31/2019   CELLULAR; J. Manahan & R. Cordero   2   \$54.06   \$108.12   \$2,959.72    Expenses for April 2019   Expenses for April 2019   \$3,045.00   \$3,045.00   4/10/2019   INTENT TO TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19   \$3,045.00   \$3,045.00   \$3,045.00   4/12/2019   INTENT TO TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19   \$3,045.00   \$3,045.00   \$3,045.00   \$3,045.00   4/12/2019   Split cost w/ Sen. Wakal & Rep. Ichiyama for Moanalua / Salt Lake Town Hall Meeting   \$1,495.89   \$1,495.89   \$1,495.89   \$1,495.89   \$1,495.89   \$1,495.89   \$1,490.89   \$1,490.80	3/31/2019	COPIES Xerox back black & white	93	\$0.012	\$1.12	\$3,126.81	
3/31/2019   COPIES Xerox 3rd floor color   809   \$0.056   \$45.30   \$3,067.84   3/31/2019   POSTAGE   0   \$0.00   \$0.00   \$3,067.84   3/31/2019   PORTINIG   0   \$0.00   \$0.00   \$3,067.84   3/31/2019   HONDRARY CERTIFICATES 1st 60 no charge; Updated total 31   4   \$0.00   \$0.00   \$3,067.84   3/31/2019   PHOTOS   0   \$1.50   \$0.00   \$3,067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   \$0.00   \$3,067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   \$0.00   \$3,067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   \$0.00   \$0.00   3/3067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   \$0.00   3/3067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   3/3067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   3/3067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   3/3067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   3/3067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   3/3067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   3/3067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   3/3067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   3/3067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   3/30/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   3/30/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   3/30/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   3/30/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   3/30/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   3/30/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   3/30/2019   WIRELESS NETWORK CARD	3/31/2019	COPIES Xerox back color	5	\$0.076	\$0.38	\$3,126.43	
3/31/2019   POSTAGE   0   \$0.00   \$3,067.84   3/31/2019   PINTINIG   0   \$0.00   \$0.00   \$3,067.84   3/31/2019   HONDRARY CERTIFICATES 1st 60 no charge; Updated total 31   4   \$0.00   \$0.00   \$3,067.84   3/31/2019   PHOTOS   0   \$1.50   \$0.00   \$3,067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$1.50   \$0.00   \$3,067.84   3/31/2019   CELLULAR; J. Manahan & R. Cordero   2   \$54.06   \$108.12   \$2,959.72	3/31/2019	COPIES Xerox 3rd floor black & white	1208	\$0.011	\$13.29	\$3,113.14	
3/31/2019   PRINTING	3/31/2019	COPIES Xerox 3rd floor color	809	\$0.056	\$45.30	\$3,067.84	
3/31/2019   HONORARY CERTIFICATES 1st 60 no charge; Updated total 31	3/31/2019	POSTAGE	0		\$0.00	\$3,067.84	
3/31/2019   PHOTOS   S1.50   \$0.00   \$3.067.84   3/31/2019   WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None   0   \$0.00   \$0.00   \$3.067.84   3/31/2019   CELLULAR; J. Manahan & R. Cordero   2   \$54.06   \$108.12   \$2.959.72	3/31/2019	PRINTING	0	\$0.00	\$0.00	\$3,067.84	
3/31/2019 WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None 3/31/2019 CELLULAR; J. Manahan & R. Cordero  Expenses for April 2019  4/10/2019 INTENT TO TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19 4/12/2019 INTENT TO TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19 4/12/2019 INTENT TO TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19 4/12/2019 OMPLETED TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19 51,495.89 51,463.83 4/25/2019 Split cost w/ Sen. Wakai & Rep. Ichiyama for Moanalua / Salt Lake Town Hall Meeting 5158.29 51,305.54 4/30/2019 COPIES Xerox front black & white 4/30/2019 COPIES Xerox front Lolor 4/30/2019 COPIES Xerox back black & white 4/30/2019 COPIES Xerox 3rd floor black & white 4/30/2019 COPIES Xerox 3rd floor color 4/30/2019 POSTAGE 4/30/2019 PONTAGE 4/30/2019	3/31/2019	HONORARY CERTIFICATES 1st 60 no charge; Updated total 31	4	\$0.00	\$0.00	\$3,067.84	
3/31/2019   CELLULAR; J. Manahan & R. Cordero   2 \$54.06 \$108.12 \$2,959.72	3/31/2019	PHOTOS	0	\$1.50	\$0.00	\$3,067.84	
Expenses for April 2019  4/10/2019 INTENT TO TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19	3/31/2019	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$3,067.84	
4/10/2019 INTENT TO TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19 \$3,045.00 \$3,045.00 \$2,959.72 4/12/2019 INTENT TO TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19 \$1,495.89 \$1,495.89 \$1,495.89 \$1,495.89 \$1,495.2019 Split cost w/ Sen. Wakai & Rep. Ichiyama for Moanalua / Salt Lake Town Hall Meeting \$158.29 \$1,305.54 \$1,305.54 \$1,305.54 \$1,307.019 (COPIES Xerox front black & white 4/30/2019 COPIES Xerox front color 4/30/2019 COPIES Xerox back black & white 4/30/2019 COPIES Xerox back color 4/30/2019 COPIES Xerox 3rd floor black & white 4/30/2019 COPIES Xerox 3rd floor black & white 4/30/2019 COPIES Xerox 3rd floor color 4/30/2019 COPIES Xerox 3rd floor color 4/30/2019 POSTAGE 4/30/2019 POSTAGE 4/30/2019 POSTAGE 4/30/2019 POSTAGE 4/30/2019 POSTAGE 4/30/2019 WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None 4/30/2019 CELLULAR; J. Manahan & R. Cordero	3/31/2019	CELLULAR; J. Manahan & R. Cordero	2	\$54.06	\$108.12	\$2,959.72	
4/10/2019 INTENT TO TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19 \$3,045.00 \$3,045.00 \$2,959.72 4/12/2019 INTENT TO TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19 \$1,495.89 \$1,495.89 \$1,495.89 \$1,495.89 \$1,495.2019 Split cost w/ Sen. Wakai & Rep. Ichiyama for Moanalua / Salt Lake Town Hall Meeting \$158.29 \$1,305.54 \$1,305.54 \$1,305.54 \$1,307.019 (COPIES Xerox front black & white 4/30/2019 COPIES Xerox front color 4/30/2019 COPIES Xerox back black & white 4/30/2019 COPIES Xerox back color 4/30/2019 COPIES Xerox 3rd floor black & white 4/30/2019 COPIES Xerox 3rd floor black & white 4/30/2019 COPIES Xerox 3rd floor color 4/30/2019 COPIES Xerox 3rd floor color 4/30/2019 POSTAGE 4/30/2019 POSTAGE 4/30/2019 POSTAGE 4/30/2019 POSTAGE 4/30/2019 POSTAGE 4/30/2019 WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None 4/30/2019 CELLULAR; J. Manahan & R. Cordero							
4/12/2019       INTENT TO TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19 (see ACA # 19 - 192)       (\$3,045.00)       \$2,959.72         4/12/2019       COMPLETED TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19       \$1,495.89       \$1,495.89       \$1,463.83       3         4/25/2019       Split cost w/ Sen. Wakai & Rep. Ichiyama for Moanalua / Salt Lake Town Hall Meeting       \$158.29       \$1,305.54       3         4/30/2019       CAR ALLOWANCE; Monthly       6       7       7       6       7		Expenses for April 2019					
4/12/2019       INTENT TO TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19 (see ACA # 19 - 192)       (\$3,045.00)       \$2,959.72         4/12/2019       COMPLETED TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19       \$1,495.89       \$1,495.89       \$1,463.83       3         4/25/2019       Split cost w/ Sen. Wakai & Rep. Ichiyama for Moanalua / Salt Lake Town Hall Meeting       \$158.29       \$1,305.54       3         4/30/2019       CAR ALLOWANCE; Monthly       6       7       7       6       7							
4/12/2019       COMPLETED TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19       \$1,495.89       \$1,495.89       \$1,463.83         4/25/2019       Split cost w/ Sen. Wakai & Rep. Ichiyama for Moanalua / Salt Lake Town Hall Meeting       \$158.29       \$1,305.54       3         4/30/2019       CAR ALLOWANCE; Monthly       COPIES Xerox front black & white       COPIES Xerox front black & white       COPIES Xerox front color       COPIES Xerox front color       COPIES Xerox back black & white       COPIES Xerox back color       COPIES Xerox 3rd floor black & white       COPIES Xerox 3rd floor black & white       COPIES Xerox 3rd floor color       COPIES Xerox 3rd floor					\$3,045.00	(\$85.28)	19 - 192
4/25/2019       Split cost w/ Sen. Wakai & Rep. Ichiyama for Moanalua / Salt Lake Town Hall Meeting       \$158.29       \$1,305.54         4/30/2019       CAR ALLOWANCE; Monthly           4/30/2019       COPIES Xerox front black & white           4/30/2019       COPIES Xerox back black & white           4/30/2019       COPIES Xerox back color           4/30/2019       COPIES Xerox 3rd floor black & white           4/30/2019       COPIES Xerox 3rd floor color           4/30/2019       POSTAGE           4/30/2019       PRINTING           4/30/2019       HONORARY CERTIFICATES 1st 60 no charge; Updated total 31           4/30/2019       WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None           4/30/2019       CELLULAR; J. Manahan & R. Cordero	4/12/2019	INTENT TO TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19 (see ACA # 19 - 192)			(\$3,045.00)		
4/30/2019       CAR ALLOWANCE; Monthly         4/30/2019       COPIES Xerox front black & white         4/30/2019       COPIES Xerox back black & white         4/30/2019       COPIES Xerox back color         4/30/2019       COPIES Xerox 3rd floor black & white         4/30/2019       COPIES Xerox 3rd floor color         4/30/2019       COPIES Xerox 3rd floor color         4/30/2019       POSTAGE         4/30/2019       PRINTING         4/30/2019       HONORARY CERTIFICATES 1st 60 no charge; Updated total 31         4/30/2019       PHOTOS         4/30/2019       WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None         4/30/2019       CELLULAR; J. Manahan & R. Cordero	4/12/2019	COMPLETED TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19			\$1,495.89	\$1,463.83	19 - 194
4/30/2019       COPIES Xerox front black & white         4/30/2019       COPIES Xerox back black & white         4/30/2019       COPIES Xerox back color         4/30/2019       COPIES Xerox 3rd floor black & white         4/30/2019       COPIES Xerox 3rd floor color         4/30/2019       POSTAGE         4/30/2019       PRINTING         4/30/2019       HONORARY CERTIFICATES 1st 60 no charge; Updated total 31         4/30/2019       PHOTOS         4/30/2019       WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None         4/30/2019       CELLULAR; J. Manahan & R. Cordero	4/25/2019	Split cost w/ Sen. Wakai & Rep. Ichiyama for Moanalua / Salt Lake Town Hall Meeting			\$158.29	\$1,305.54	19 - 202
4/30/2019       COPIES Xerox front black & white         4/30/2019       COPIES Xerox back black & white         4/30/2019       COPIES Xerox back color         4/30/2019       COPIES Xerox 3rd floor black & white         4/30/2019       COPIES Xerox 3rd floor color         4/30/2019       COPIES Xerox 3rd floor color         4/30/2019       POSTAGE         4/30/2019       PRINTING         4/30/2019       HONORARY CERTIFICATES 1st 60 no charge; Updated total 31         4/30/2019       PHOTOS         4/30/2019       WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None         4/30/2019       CELLULAR; J. Manahan & R. Cordero	4/30/2019	CAR ALLOWANCE; Monthly					
4/30/2019       COPIES Xerox back black & white         4/30/2019       COPIES Xerox dack color         4/30/2019       COPIES Xerox 3rd floor black & white         4/30/2019       COPIES Xerox 3rd floor color         4/30/2019       POSTAGE         4/30/2019       PRINTING         4/30/2019       HONORARY CERTIFICATES 1st 60 no charge; Updated total 31         4/30/2019       PHOTOS         4/30/2019       WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None         4/30/2019       CELLULAR; J. Manahan & R. Cordero							ľ
4/30/2019       COPIES Xerox back color         4/30/2019       COPIES Xerox 3rd floor black & white         4/30/2019       COPIES Xerox 3rd floor color         4/30/2019       POSTAGE         4/30/2019       PRINTING         4/30/2019       HONORARY CERTIFICATES 1st 60 no charge; Updated total 31         4/30/2019       PHOTOS         4/30/2019       WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None         4/30/2019       CELLULAR; J. Manahan & R. Cordero	4/30/2019	COPIES Xerox front color					
4/30/2019       COPIES Xerox 3rd floor black & white         4/30/2019       COPIES Xerox 3rd floor color         4/30/2019       POSTAGE         4/30/2019       PRINTING         4/30/2019       HONORARY CERTIFICATES 1st 60 no charge; Updated total 31         4/30/2019       PHOTOS         4/30/2019       WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None         4/30/2019       CELLULAR; J. Manahan & R. Cordero	4/30/2019	COPIES Xerox back black & white					
4/30/2019       COPIES Xerox 3rd floor color         4/30/2019       POSTAGE         4/30/2019       PRINTING         4/30/2019       HONORARY CERTIFICATES 1st 60 no charge; Updated total 31         4/30/2019       PHOTOS         4/30/2019       WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None         4/30/2019       CELLULAR; J. Manahan & R. Cordero	4/30/2019	COPIES Xerox back color					
4/30/2019       POSTAGE         4/30/2019       PRINTING         4/30/2019       HONORARY CERTIFICATES 1st 60 no charge; Updated total 31         4/30/2019       PHOTOS         4/30/2019       WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None         4/30/2019       CELLULAR; J. Manahan & R. Cordero	4/30/2019	COPIES Xerox 3rd floor black & white					
4/30/2019       PRINTING	4/30/2019	COPIES Xerox 3rd floor color					
4/30/2019       PRINTING	4/30/2019	POSTAGE					
4/30/2019       PHOTOS         4/30/2019       WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None         4/30/2019       CELLULAR; J. Manahan & R. Cordero							
4/30/2019       PHOTOS         4/30/2019       WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None         4/30/2019       CELLULAR; J. Manahan & R. Cordero	4/30/2019	HONORARY CERTIFICATES 1st 60 no charge; Updated total 31					1
4/30/2019 WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None 4/30/2019 CELLULAR; J. Manahan & R. Cordero		0 / 1					
4/30/2019 CELLULAR; J. Manahan & R. Cordero							
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Expenses for May 2019		Expenses for May 2019					<b>†</b>